

Date: Monday, 5/26/2008 11:53:02 AM  
 User: Chantal Lavoie

## Process Sheet

OK

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : FITTING  
 Job Number : 39483  
 Estimate Number : 13338  
 P.O. Number :  
 This Issue : 5/26/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : 11 Type : R&D MACHINED PARTS  
 Previous Run :  
 Written By : JS/08-05-28  
 Checked & Approved By :  
 Comment : Est Rev:A 08-05-23 new issue DD verified by:

Part Number : D37631  
 Drawing Number : D3763 PROTO  
 Project Number : IA0004  
 Drawing Revision : PROTO 08.05.28  
 Material :  
 Due Date : 6/2/2008 Qty: 22 Um: Each

Additional Product

PROTOTYPE

FOR ENGINEERING USE ONLY

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 M6061T6R1000 ROUND BAR 1.00"



Comment: Qty.: 0.1313 f(s)/Unit Total: 1.8375 f(s)  
 ROUND BAR 1.00" m 18/47

RD 08/05/28

(22)

2.0 DOOSAN LATHE DOOSAN LATHE



Comment: Doosan Lathe

1- Turn as per Folio FA750 Rev: proto & Dwg D3763 Rev: proto

2-Deburr per dwg D3763

RD 08/05/28

(22)

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

RD 08/05/28

(22)

4.0 QC8 SECOND CHECK



ENGINEERING APPROVAL

fd 08.05.28



Comment: SECOND CHECK

JS/08-05-28

(22)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: \_\_\_\_\_

N/A.

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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: FITTING

Job Number: 39483

Part Number: D37631

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

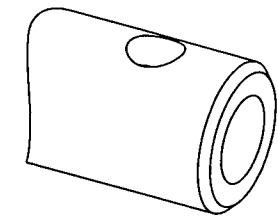
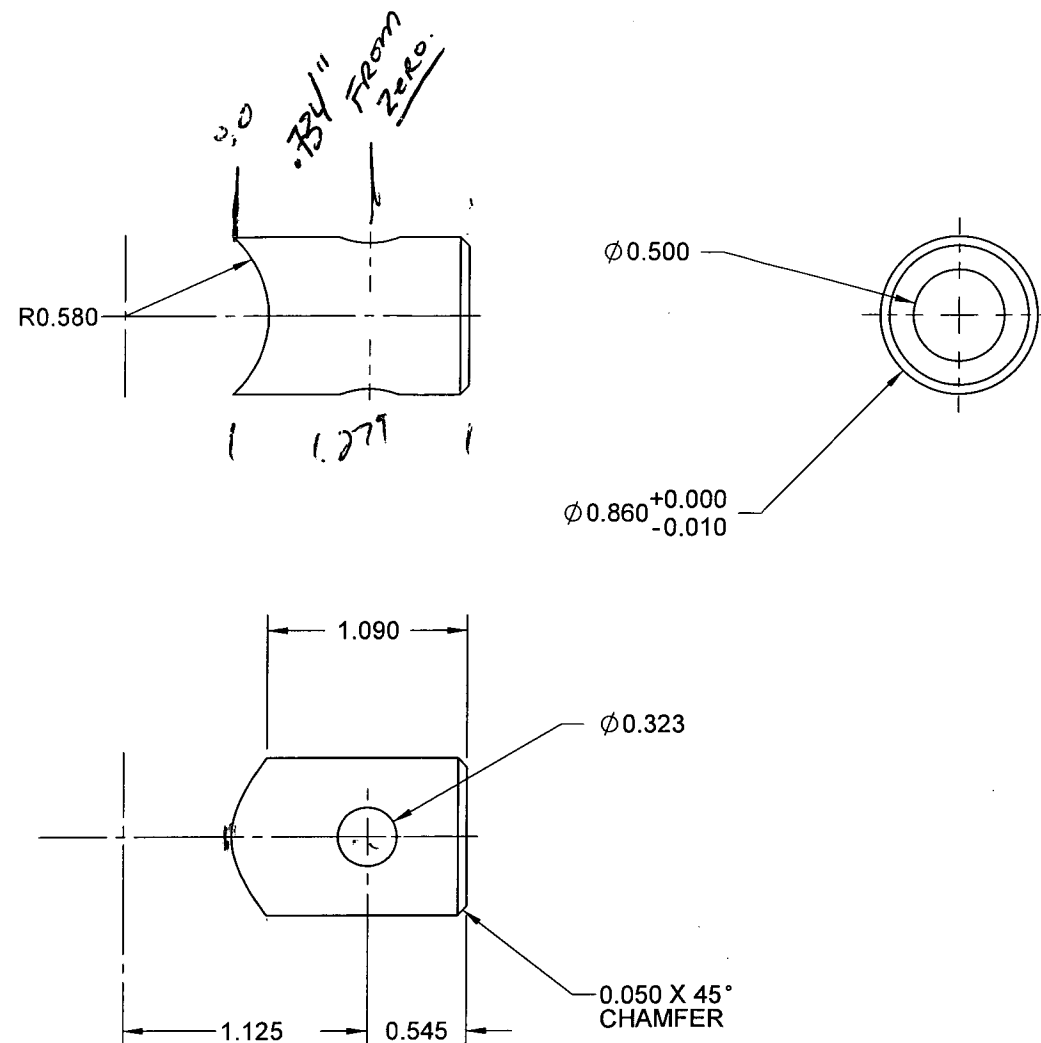
*08.06.02 Prototype*

Job Completion



*Change to w/o 00196*

*U 08-06-11*



w/p pore.

**D3763-1 FITTING**

**PROTOTYPE**  
PLEASE RETURN ALL ISSUED  
DATA TO ENGINEERING  
08.05.22 *RL*

**NOTES:**

- 1) MATERIAL: 6061-T6 (QQ-A-200/8 OR QQ-A-225/8) ALUMINUM BAR (REF. DART SPEC M6061T6B)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.01 lbs

DESIGN	HS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		<b>D3763</b>	SHEET 4 OF 7
APPROVED		TITLE	SCALE
DE APPR.		<b>END FITTING</b>	1:1
DATE	08.05.22	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



# Receiving Report

Date: 05/07/25  
Supplier: Copper + Brass

Batch No: M18147  
Dart P/O: 2008385

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr. ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☐ No ☒  
Q.C. Inspection [Signature]

## Discrepancies

Part No.	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M606176B2.00x4.00		24	12		12	

TSR No. \_\_\_\_\_

Initials of receiver (if shipment OK) DC

Production/Admin: \_\_\_\_\_  
Date: 05/07/28  
Received/Costing: 2-8385  
Initial: AS  
H:\ISO9000\Forms\Purchase\RECREPORT rev B

Accounting: \_\_\_\_\_  
Date: \_\_\_\_\_  
AP/MR: \_\_\_\_\_  
Initial: \_\_\_\_\_

NO PROCESSING - 300" ML

ACCT. # 12066  
ACCT. NAME \_\_\_\_\_  
POSITION \_\_\_\_\_  
DATE \_\_\_\_\_

GST/HST

2.80

PLEASE REMIT IN CANADIAN FUNDS

INVOICE WILL BE DATED THE DAY OF SHIPMENT. INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH. PRICE SHOWN IS SUBJECT TO PRICE IN EFFECT AT THE TIME OF SHIPMENT.

G.S.T. REG. NO. 14022393

TOTAL \$ 42.80

REMIT BY: 08/17/05

TERMS: NET 30 DAYS

KAISER ALUMINUM  
4111 S 74 E Ave  
Tulsa, OK 74145

KAISER ALUMINUM  
MATERIAL CERTIFICATION  
COPPER & BRASS SALES  
6905 KENDERRY GATE UNIT 4  
MISSISSAUGA, ON L5T2Y8

PAGE

COPPER & BRASS SALES

SOUTHFIELD MI 48086 C94583

SOLD TO PURCHASE ORDER

08/17/04

DATE PRINTED

SOLD TO

PURCHASE ORDER

DATE PRINTED

018542-1

CUSTOMER PART NUMBER

1.000 PRECIS ROD +/- .004 TOL

DESCRIPTION

801378-001

RELEASE-ITEM

503A 206

LOT

6061-T6511B

ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2"	HARDNESS	CONDUCT.	BEN
503A 206	0001 0001	53.8	51.0	11.9		N/A	N/A
503A 206	0001 0002	53.5	50.6	11.8		N/A	N/A
503A 206	0001 0003	53.6	50.6	11.9		N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Other
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05 0.1
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00 0.0

APPLICABLE REQUIREMENTS:

PER ASTM-B221-02, STENCILED  
ASME-SB221 1998 SECT II  
PER AMS-QQ-A-200/8  
UNS#6061  
MEETS ALL SPECIFICATION  
REQUIREMENTS FOR 6061-T6511  
ELEVATED MINIMUM MECHANICAL  
PROPERTIES AS FOLLOWS:  
UTS=42.0 KSI MIN  
YIELD=38.0 KSI MIN  
ELONGATION=10.0% MIN

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.